



Campaign Finance Report

Greg Krino 2010
Committee #: 201000505

Treasurer: Krino, Gregory J.
5355 E Calle Vista de Colores, Tucson, AZ 85711
Phone: (520) 271-5170
Email: gkrino@hotmail.com
Candidate Name: Krino, Gregory J.
Office Sought: State Representative - District 28

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 24, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,635.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$2,635.00

Report ID: 61127

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,635.00	\$0.00	\$2,635.00	\$2,635.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,635.00	\$0.00	\$2,635.00	\$2,635.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$172.90	\$172.90	\$172.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$172.90	\$172.90	\$172.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Harris, Greg	04/03/2010	\$20.00	\$20.00
Address:	618 N Van Buren Ave, Tucson, AZ 85711		Cash	
Occupation:	Pima County GOP Exec Director, Pima GOP			
Name:	Ker, George	04/16/2010	\$25.00	\$25.00
Address:	2372 W Hidden View Pl, Tucson, AZ 85742		Cash	
Occupation:	None, None			
Name:	Ripley, Phyllis	04/24/2010	\$25.00	\$25.00
Address:	6902 E. First St., Tucson, AZ 85710		Cash	
Occupation:	Copy Manager, Arizona Mail Order			
Name:	Rodgers, Susan	04/29/2010	\$100.00	\$100.00
Address:	150 S Avenida de Palmas, Tucson, AZ 85716		Cash	
Occupation:	None, None			
Name:	O'Connor, Timothy	04/30/2010	\$150.00	\$150.00
Address:	19 Great Oak Ln, Redding, CT 06896		Cash	
Occupation:	Small Business Owner, Forever Verdant LLC			
Name:	Legeman, James	05/06/2010	\$100.00	\$100.00
Address:	709 Sunset Dr, Hermosa Beach, CA 90254		Cash	
Occupation:	Student, Student			
Name:	Puckett, Christine	05/06/2010	\$50.00	\$50.00
Address:	9102 Rustlers Creek Dr, San Antonio, TX 78230		Cash	
Occupation:	Retired, USAA			
Name:	Sutherland, Bunny	05/06/2010	\$50.00	\$50.00
Address:	1350 Coronado Ave, Long Beach, CA 90804		Cash	
Occupation:	Interior Designer , Sutherland Interior Design, Inc			
Name:	Caputo, Christopher	05/12/2010	\$100.00	\$100.00
Address:	14 Rockland St, Burlington, VT 05408		Cash	
Occupation:	Military Officer , Vermont ANG			
Name:	Fischer , Daniel	05/13/2010	\$100.00	\$100.00
Address:	5940 La Jolla Blvd, La Jolla, CA 92037		Cash	
Occupation:	Pilot, Delta Air Lines			
Name:	Leary, Donald	05/13/2010	\$100.00	\$100.00
Address:	2727 Alvord Ln, Redondo Beach, CA 90278		Cash	
Occupation:	Institutional Sales and Trading , Roth Capital Partners			
Name:	Bloom, Carlton	05/14/2010	\$50.00	\$50.00
Address:	330 Blue Cavern Pt, Long Beach, CA 90803		Cash	
Occupation:	Retired, Southern California Edison			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Burley, Haven	05/17/2010	\$100.00	\$100.00
Address:	5365 Maycomb Ave, Hahira, GA 31632		Cash	
Occupation:	None, None			
Name:	Evans, Terry	05/17/2010	\$50.00	\$50.00
Address:	5421 Glenstone Dr, Huntington Beach, CA 92649		Cash	
Occupation:	Retired, Retired			
Name:	Feldman, Gregory	05/17/2010	\$50.00	\$50.00
Address:	51 58th Pl, Long Beach, CA 90803		Cash	
Occupation:	Army Officer, US Army			
Name:	Geishauser, Clair	05/17/2010	\$50.00	\$50.00
Address:	8510 Twisted Oaks, San Antonio, TX 78266		Cash	
Occupation:	Pilot , Continental Airlines			
Name:	Humphrey, Jay	05/17/2010	\$50.00	\$50.00
Address:	6611 N Camino Katrina, Tucson, AZ 85718		Cash	
Occupation:	Pilot, US Air Force			
Name:	Martinez, Alfred	05/17/2010	\$100.00	\$100.00
Address:	14810 Waterside Dr, Houston, TX 77015		Cash	
Occupation:	Mobility Pilot , USAF			
Name:	Prince, Geoffrey	05/17/2010	\$100.00	\$100.00
Address:	24402 Antilles Way, Dana Point, CA 92629		Cash	
Occupation:	Realtor, TaylorMade capital Inc			
Name:	Aalborg, Jack	05/21/2010	\$410.00	\$410.00
Address:	2270 Libreville Pl, Dulles, VA 20189		Cash	
Occupation:	Pilot, US Air Force			
Name:	Plante, Chris	05/22/2010	\$150.00	\$150.00
Address:	10136 Marshall Pond Rd, Burke, VA 22015		Cash	
Occupation:	Pilot, US Air Force			
Name:	Farmer, Karen	05/25/2010	\$10.00	\$10.00
Address:	4260 E Lushfield Dr, Tucson, AZ 85756		Cash	
Occupation:	None, None			
Name:	Shinn, George	05/25/2010	\$50.00	\$50.00
Address:	6216 Tobruk Ct, Long Beach, CA 90803		Cash	
Occupation:	Retail, Wet Seal			
Name:	Vazquez, Sandy	05/26/2010	\$100.00	\$100.00
Address:	PO Box 3177, Yuma, AZ 85365		Cash	
Occupation:	Attorney, US Government			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Doyle, James	05/29/2010	\$100.00	\$100.00
Address:	385 Pioneer Ridge Rd, Salt Lake City, UT 84108		Cash	
Occupation:	Pilot, US Air Force			
Name:	Kozbinkski, Greg	05/29/2010	\$75.00	\$75.00
Address:	41 Charis Rd, Manchester, CT 06042		Cash	
Occupation:	Pilot, Connecticut ANG			
Name:	Rishel, Jason	05/29/2010	\$150.00	\$150.00
Address:	4533 Petaluma Ave, Lakewood, CA 90713		Cash	
Occupation:	Sales , EndoGastric Solutions			
Name:	Barnes, Heather	05/31/2010	\$50.00	\$50.00
Address:	1420 Princeton St, Apt E, Santa Monica, CA 90404		Cash	
Occupation:	Pharmacist, Vons			
Name:	DiGiallonardo, Carole	05/31/2010	\$100.00	\$100.00
Address:	13380 El Dorado Dr, Apt 195D, Seal Beach, CA 90740		Cash	
Occupation:	Retired, Retired			
Name:	Thomas, Tiffany	05/31/2010	\$50.00	\$50.00
Address:	2166 Kristin Ln, Costa Mesa, CA 92627		Cash	
Occupation:	Sales, Johnson & Johnson			
Name:	Warner, Adam	05/31/2010	\$20.00	\$20.00
Address:	825 E 5th St, Apt 200A, Tucson, AZ 85719		Cash	
Occupation:	Teaching Assistant, Univ. of AZ			
Total of Individual Contributions			\$2,635.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,635.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bank of America	05/06/2010	\$13.00	\$13.00
Address:	PO Box 25118, Tampa, FL 33622		Terms	
Trans. Type:	Purchase on Terms			
Category:	Administration - Bank fees/service charge			
Memo:	May, 2010			
Name:	Fed Ex Kinkos	05/24/2010	\$65.39	\$65.39
Address:	5480 E Broadway Blvd, Tucson, AZ 85711		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Flyers/handouts/door hangers			
Name:	Pirya Inc.	05/31/2010	\$94.51	\$94.51
Address:	401 W 15th St, Ste 520, Austin, TX 78701		Terms	
Trans. Type:	Purchase on Terms			
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$172.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$172.90	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	05/06/2010	\$13.00
Bank of America		
Original Amount of Debt: \$13.00		
Original Transaction Date: 05/06/2010		
Debt Balance at End of Reporting Period		\$13.00
New Debt	05/24/2010	\$65.39
Fed Ex Kinkos		
Original Amount of Debt: \$65.39		
Original Transaction Date: 05/24/2010		
Debt Balance at End of Reporting Period		\$65.39
New Debt	05/31/2010	\$94.51
Pirya Inc.		
Original Amount of Debt: \$94.51		
Original Transaction Date: 05/31/2010		
Debt Balance at End of Reporting Period		\$94.51
Total of Outstanding Debt Before Adjustments		\$172.90
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$172.90

